

5499
Copy 5 of 5

20 April 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 - 31 March 1956

1. It is requested that a check in the amount of \$ 310.00 be drawn in favor of . This payment represents reimbursement to for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatona. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 310.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FGS-DCI Proj 135-36	6-2004-30-010	8813	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3-Voucher file

4 - Proj Pers file

5 - Chrono

JHS/jec

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